



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500040902**

<b>Ship To:</b> Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039		<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 05/03/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>	
<b>Vendor:</b>  Carbon Activated Corp 250 E Manville St Compton CA 90220-5603  <b>Vendor ID:</b> 10010047 <b>Phone:</b> 310-885-4555				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>ONE TIME FY13 Filter Media</b></p> <p>GAC Filter Media: Granular Virgin Activated Carbon Filter Media, per RFB # 10033053-13, for 16 filters at the Otay WTP. Also included: All labor, equipment, and incidentals required to remove, test, and install filter media. Contract# 4600001695 One invoice for full amount.</p> <p>Requested by Tom Watson 619-424-0462</p>	606,567.4 EA	USD 1.00	USD 606,567.40	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 606,567.40 Tax \$ 0.00  <b>PO Total \$ 606,567.40</b>		
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